



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP MINDANAO
PURCHASE ORDER

P.O. **008303(PB)**

Page **1** of **1**

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **ENGINELINK INTERNATIONAL CO.**

Unit 207 & 209 The Main Place Bldg., 190 N. Domingo cor. Pinaglabanan Sts., San Juan City
 Telephone No. (02) 723-1984 Fax No. (02) 723-1984

DATE: **February 08, 2022**

PD NO.: **S3-BLD22-006**

PR DATE: **September 20, 2021**

DELIVER PERIOD: WITHIN **30** CALENDAR DAYS
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **30** DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
 STATED AT THE BACK HEREOF / COD / PREPAYMENT

Property Custodian
AFD Warehouse, Mintal, Davao City

R. U. FULLIDO, Div. Mgr. - EMOD

PO ITEM NO	PR NO./ITEM NO	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
SUPPLY AND DELIVERY OF VARIOUS FILTERS AND BELTS FOR 163KW DALE PERKINS (MODEL: 2006-TG1), 160KW FG WILSON (MODEL: 1606A-E93TAG4) AND 80KW FG WILSON (MODEL: 1106A-70TAG2) INTENDED FOR BALUT DPP.						
1		OIL FILTER for DALE PERKINS CV 2473	1	LOT		
2		FUEL FILTER for DALE PERKINS	100	PCS	1,825.8929	182,589.29
3		AIR FILTER for DALE PERKINS	30	PCS	1,116.0714	33,482.14
4		FAN BELT	6	PCS	2,230.3571	13,382.14
5		OIL FILTER for 160KW PERKINS (FG WILSON) 10000-68881	30	PCS	1,500.0000	45,000.00
			25	PCS	5,355.3571	133,883.93
6		FUEL FILTER for 160KW PERKINS (FG WILSON) 10000-71549	20	PCS	2,230.3571	44,607.14
7		AIR FILTER for 160KW PERKINS (FG WILSON) 10000-61205	6	PCS	6,694.6429	40,167.86
8		OIL FILTER for 80KW PERKINS (FG WILSON) 10000-66719	25	PCS	2,232.1429	55,803.57
9		FUEL FILTER for 80KW PERKINS (FG WILSON) 901-214	20	PCS	714.2857	14,285.71
10		AIR FILTER for 80KW PERKINS (FG WILSON) 901-054	6	PCS	2,678.5714	16,071.43
COST OF GOODS.....P						579,273.21
TAX 12 %P						69,512.79
TOTAL AMOUNT.....P						648,786.00

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)
 The following documents shall constitute as integral part of this transaction, to wit:

1. Your Bid Form & Technical/Price Proposal dated December 22, 2021
2. PR No. S3-BLD22-006 dated September 20, 2021
3. Bidding Documents

ADDITIONAL TERMS & CONDITION

1. Performance Bond shall be in accordance with any of the following:
 - a) Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
 - b) Ten Percent (10%) of the contract price in the form of Bank Guarantee
 - c) Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)
 This Bond shall remain in Full Force & effect until items ordered are fully delivered and acceptable by the obligee
2. Delivery shall be accompanied with Certificate of Warranty.
3. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.
4. T.S.O. To be submitted upon delivery. "Certificate of Origin" from the Manufacturer

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF

CC 00830306 SPARKS JO
 FUNDS AVAILABLE
ANNABELLE E. OGA 2/8/22
 Financial Specialist
 BY **YAHCOB H. DARAYAN**
 Department Manager, SPUG-MOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: **MAY ANI VAMASTE**
 POSITION: **Sales Coordinator**
 DATE: **February 24, 2022**

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
 NPC Mintal Complex, Kuminlang St., Mintal, Tugbok dist., Davao City
 Tel Nos (082) 293-0657 & 293-0610